

# Invoice

Invoice No # 0013  
Invoice Date Jan 03, 2023  
Due Date Feb 02, 2023

## Billed By

Sanofi India Ltd  
2nd Floor, Building No. 1, SJR iPark, Whitefield,  
Bangalore,  
Karnataka, India - 560066  
GSTIN: 29AAACS5836D1ZC  
PAN:

## Billed To

Cipla Ltd  
No. 7, 3rd Main, 1st Block, Koramangala,  
Karnataka, India - 560034  
GSTIN: 29AAACC1450B1ZD  
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Pantoprazole Tablets (40 mg)	3003	2253	01/2024	01/2026	18%	100.00	₹50	₹5,000	₹450	₹450	₹5,900
2. Atorvastatin Tablets (20 mg)	3004	B3501	04/2024	04/2028	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850

Total (in words) : FOURTEEN THOUSAND FOUR HUNDRED TWELVE RUPEES ONLY

Amount	₹12,500
CGST	₹1,125
SGST	₹1,125
Discount	(₹737.50)
Shipping Charges	₹400
Round off	(₹0.50)

Total (INR) ₹14,412

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.